

Work Order ID 143500

143500

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Tuesday, March 15, 2016 12:44:44 PM

Item ID: D4950-043 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Tailboom Mount
 Start Date: 4/25/2016 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 4/27/2016 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: MCS Date: MAR 18 2016 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4950	B								
100	Small Fab	0.00							
100									
Small Fab	Memo	0.00							
Small Fab	1- Assemble with a thin layer of Proseal between the mating surfaces as per dwg D4950 A/R Proseal 890 batch: <u>134500</u>								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
113		0.00							
113									
SprayPaint	Memo	0.00							
Spray Painting	Prime as per dwg and QSI A/R Primer Batch: <u>134454</u> <u>Yellow</u>								

2X 16/05/24 DAS 36 9-89

(2) DAS 38 9-89 MAY 24 2016

2 DAS 41 9-89 16-5-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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2 MCS 16-05-26

MAY 27 2016

MLK

Em 16/05/21

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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		OTHER : ☐							

Picklist Print

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Work Order ID: 143500

143500

Parent Item: D4950-043

D4950-043

Parent Item Name: Tailboom Mount

Start Date: 4/25/2016

Required Date: 4/27/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.09.24 NEW ISSUE DD VERF:JLM
REV:B 14.01.16 AS PER DWG REV.B DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4950-3 *D4950-3* Mount		Manufactured	No				Each	5.0000	**	2		16/05/20	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST139				5					
					142295			5					
D3868-3 *D3868-3* Spacer		Manufactured	No				Each	48.0000	**	2		16/05/20	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST055				48					
					106578			48					
D3868-5 *D3868-5* Spacer		Manufactured	No				Each	16.0000	**	2		16/05/20	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST055				16					
					111656			16					
*MS20426AD3-6 Rivet		Purchased	No				Each	3,654.000	**	8		16/05/20	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				GA				3654					
					M120123			230					
					M133988			3424					

DAS
36
9-89

*MS20426AD3-6

M4533
8x

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER : ☐									